

**Company Registration No. 14070959 (England and Wales)**

**W&D SOLUTIONS LTD  
UNAUDITED ACCOUNTS  
FOR THE YEAR ENDED 30 APRIL 2024**

**W&D SOLUTIONS LTD**  
**UNAUDITED ACCOUNTS**  
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**W&D SOLUTIONS LTD  
COMPANY INFORMATION  
FOR THE YEAR ENDED 30 APRIL 2024**

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<b>Director</b>	MUKOPFA, Christopher
<b>Company Number</b>	14070959 (England and Wales)
<b>Registered Office</b>	39 HOLMWOOD DRIVE LEICESTER LE3 9LH ENGLAND

**CHARTERED MANAGEMENT ACCOUNTANTS' REPORT TO THE BOARD OF  
DIRECTORS ON THE PREPARATION OF THE UNAUDITED STATUTORY  
ACCOUNTS OF  
W&D SOLUTIONS LTD  
FOR THE YEAR ENDED 30 APRIL 2024**

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In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the accounts of W&D SOLUTIONS LTD for the year ended 30 April 2024 which comprise of the Profit and Loss Account, the Balance Sheet and the related notes from the company's accounting records and from information and explanations you have given us.

As a CIMA Registered Member in Practice and Practising Certificate holder, I am subject to its ethical and other professional requirements which are detailed at <https://www.cimaglobal.com/Members/Your-Membership-Information/Members-handbook/Licensing-and-monitoring/Members-in-practice/>

Our work has been undertaken in accordance with the requirements of the Chartered Institute of Management Accountants as detailed at <http://www.cimaglobal.com>.

Member in Practice

9 September 2024

**W&D SOLUTIONS LTD**  
**STATEMENT OF FINANCIAL POSITION**  
**AS AT 30 APRIL 2024**

	Notes	2024 £	2023 £
<b>Current assets</b>			
Debtors	<a href="#">4</a>	-	1,250
Cash at bank and in hand		4,837	7,250
		<u>4,837</u>	<u>8,500</u>
<b>Creditors: amounts falling due within one year</b>	<a href="#">5</a>	(2,703)	(5,831)
<b>Net current assets</b>		<u>2,134</u>	<u>2,669</u>
<b>Net assets</b>		<u>2,134</u>	<u>2,669</u>
<b>Capital and reserves</b>			
Called up share capital		1	1
Profit and loss account		2,133	2,668
<b>Shareholders' funds</b>		<u>2,134</u>	<u>2,669</u>

For the year ending 30 April 2024 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies. The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared and delivered in accordance with the provisions applicable to companies subject to the small companies' regime and in accordance with the provisions of FRS 102 Section 1A - Small Entities. The profit and loss account has not been delivered to the Registrar of Companies.

The financial statements were approved by the Board and authorised for issue on 10 September 2024 and were signed on its behalf by

MUKOPFA, Christopher  
Director

Company Registration No. 14070959

**W&D SOLUTIONS LTD**  
**NOTES TO THE ACCOUNTS**  
**FOR THE YEAR ENDED 30 APRIL 2024**

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**1 Statutory information**

W&D SOLUTIONS LTD is a private company, limited by shares, registered in England and Wales, registration number 14070959. The registered office is 39 HOLMWOOD DRIVE, LEICESTER, LE3 9LH, ENGLAND.

**2 Compliance with accounting standards**

The accounts have been prepared in accordance with the provisions of FRS 102 Section 1A Small Entities. There were no material departures from that standard.

**3 Accounting policies**

The principal accounting policies adopted in the preparation of the financial statements are set out below and have remained unchanged from the previous year, and also have been consistently applied within the same accounts.

***Basis of preparation***

The accounts have been prepared under the historical cost convention as modified by the revaluation of certain fixed assets.

***Presentation currency***

The accounts are presented in £ sterling.

**4 Debtors**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
<b>Amounts falling due after more than one year</b>		
Trade debtors	-	1,250
	<u>          </u>	<u>          </u>

**5 Creditors: amounts falling due within one year**

	<b>2024</b>	<b>2023</b>
	<b>£</b>	<b>£</b>
Trade creditors	600	950
Taxes and social security	2,103	4,881
	<u>2,703</u>	<u>5,831</u>

**6 Average number of employees**

During the year the average number of employees was 1 (2023: 1).